

Vika Logistics Corp c/o Triumph Buisness Capital LLC

P.O BOX 610028 Dallas, TX 75261-0028 USA Tel: 866-368-2482

Invoice to TOTAL QUALITY LOGISTICS, LLC

TEL: (513) 831-2600 CINCINNATI,OH



Invoice No: 10201
Invoice Date: 2017-02-10
Load#: 10613
Ship Date 2017-02-06
Delivery Date: 2017-02-11
W/O # Ref No.: 8098810

LOAD DETAILS	QUANTITY	PICKUPDATE	WEIGHT
Shipper: Siplast Inc Type: Full Address: 1111 Hwy 67 S Arkadelphia, AR, USA Phone: (870) 246-8095		2017-02-06	35
Consignee: Kingdom Hall C/O J.W Congregation Support Type: Full Address: 330 North Broadway Street, Fresno, CA, United States Phone:		2017-02-11	35

INVOICE AMOUNT

\$2,700.00



TQL Rate Confirmation for PO# 8098810

Please look for more available loads at www.TQL.com



PLEASE USE THIS AS YOUR INVOICE AND SEND THIS WITH YOUR PAPERWORK



TQL Contact

Name: Eric Roberts

Phone: 800-580-3101 x57062
Email: EMRoberts@TQL.com

Fax: 513-732-4288 Office Staffed 24/7 This confirmation is an agreement between TQL and Carrier to haul the indicated load at the indicated rate, and is not a dispatch. If load is changed or canceled by TQL, no "truck order not used" will be paid unless the carrier has been dispatched. Carriers are required to call TQL for dispatch, which includes pick up number, shipper name/address, and direction information.

The safe, legal and proper operation of Carrier and its driver supersedes any request, demand, preference, instruction or information provided by Broker or its customers with respect to any shipment. If any employee of Broker or its customer requests, demands, or instructs Carrier to take any action that violates any law, whether intentional or inadvertent, Carrier shall refuse to transport that load and immediately contact the Broker before taking any further action. Carrier agrees that when it chooses to transport a load it does so on its own volltion, exercising its own discretion without coercion or undue influence by any other individual or entity.

**Carrier or its agent certifies that any TRU Equipment furnished will be in compliance with inuse requirements of California's TRU regulations.

Carrier Contact

Name: Vika Logistics Corp (fl)

Address: ADVANCE BUSINESS CAPITAL

DALLAS, TX 75261-0028

Terms: 28DAYS

Phone: Fax: 305-407-2393

888-400-7757

Dispatcher: joan

Driver: alexis

Truck #: 46

/Traller#:2817

Carrier Responsible For

Unloading: None w/ valid unloading receipt

Pallet Exchange:

None

Estimated Weight:

35000

Vita Eogistics Corp (ii)	Ψ2,700.00	Line Flaur	i izi	' To	otal: \$2,700.00 USD
Vika Logistics Corp (fl)	\$2,700.00	Line Haul	Flat	4	\$2,700.00
Name	Pere	DAG	Unit	Cuani	iş' Troisil

Rates that are based on weight or count will be calculated from the quantities loaded.

Load Information:

Trailer Type:

Flatbed Or Stepdeck

Trailer Size:

48 ft or 53 ft

Hazmat:

Non-Hazardous

Pallet/Case Count:

16 pallets/0 cases

Note To Carrier:

Customer Requirements:

LATE FEES, NO DETENTION, MUST DELIVER FRIDAY 2/10/17 AT 8 AM CST.

Piekaup Loregion	Date	Time
ARKADELPHIA, AR	02/07/2017	FCFS 07:00 to 15:00 Note:LATE FEES
Delivery Location	Date	Time
Fresno, CA	02/10/2017	Appt 08:00 Note:LATE FEES



CARRIER	INVOICE#	If you would like a Quick Pay on your load and we do not require original paperwork, please write "Day Quick Pay" or "7 Day Quick Pay" on your invoice and send to Quickpay@tql.com or fax to 513 688-8895.						
INVOICE	INFO:				ich pay term you would i	ike to select for this load:		
		nt ie aleo vou	invoice to TQL.		ick Pay 5% ick Pay 3%			
		•			•	-		
	email (cinvolces	@TQL.com) or fa	equired to mail original pape ax (513-688-8782) paperwo	ork or use TRANS	ine below address. FLO Express® truc	Otherwise, carrier can ck stop scanning.		
notified 30 minute	arges must be pre-a es before CARRIER i is and variable rates	s requesting deter	rized charges may not be paid tion reimbursement. Carrier m	, not all detention re ust also get the agr	equests will be honore reed detention amount	d. BROKER must be t in writing. Detention is		
Mobile Docum	nent Scanning		Mail Address:		For Overnight D	elivery:		
Send nanerwor	k at no charge via	vour mobile	TQL		TQL			
Send paperwork at no charge via your mobile device with our Carrier Dashboard Mobile App		PO Box 9049		1701 Edison Drive	9			
and GET PAID	FASTERI		Louisville, Ky 40209-0049	1	Milford, OH 45150)		
·:	ATTE	NTION	CARRIERS					
TOLO	NOW US	E YOUR SA	MARTPHONE TO SI	JBMIT CHEC	CK CALLS			
OARRIER	DOWN	LOAD C	ARRIER DASH	BOARD	TODAY!			
	PENYVIKS.	TPANTAGIT (GF)	APPLE APP STORE OF	(G0)0(GLE PL	AVASTIONES			
TRA	NSFLO Express	r						
TRANSFLO Expre H OW :	ss allows you to scar	n and send invoice	s and POD's to TQL for \$3.00	from participating to	ruck stops			
your accuments or	self-server TRANSFL nline at www.transflo	O kiosk and follow express.com up to	v the instructions OR give your 14 days when they were sent	paperwork to the c	ashier and she will se mation code on your r	nd it for you. You can view		
TIPS: Use the first page o	of this TQL rate confi	rmation as your co	over page. (the bar code ensure	es the panerwork co	mes to TOL \ TOL ale	0 accepte percentale		
your office compute	er using TRANSFLO	\$Velocity software	e(Use broker ID: TQYLV) No no ne load, you will be charged for	eed to pay the \$3.0	0 fee at the truck stop	- it will be taken out of		
HIS AGREEMENT AGREEMENT COM	I IS SUBJECT TO T	HE TERMS OF THE	IE BROKER/CARRIER AGRE BROKER/CARRIER AGREEM	EMENT SIGNED B	Y THE CARRIER AND QUOTE IS INCLUSIVE	D TQL. THIS E OF ALL CHARGES		

ITHIS AGREEMENT IS SUBJECT TO THE TERMS OF THE BROKER/CARRIER AGREEMENT SIGNED BY THE CARRIER AND TQL. THIS
AGREEMENT CONSTITUTES AN ADDENDUM TO THE BROKER/CARRIER AGREEMENT. THIS RATE QUOTE IS INCLUSIVE OF ALL CHARGES
UNLESS YOU MAKE ORAL AND WRITTEN OBJECTIONS TO ITS TERMS WITHIN TWENTY-FOUR (24) HOURS AFTER RECEIPT (NAME: Eric Roberts,
EMAIL: EMRoberts@TQL.com, OR FAX: 513-732-4288). IF WE DO NOT RECEIVE SAID OBJECTIONS YOU HAVE AGREED TO THESE TERMS.TQL IS
AN EQUAL OPPORTUNITY EMPLOYER AND FEDERAL CONTRACTOR; THUS, IF THIS SHIPMENT IS TRANSPORTED SUBJECT TO A FEDERAL
CONTRACT, THEN THE CARRIER AGREES THAT, TO THE EXTENT APPLICABLE: (1) THEY WILL COMPLY WITH THE FOLLOWING LAWS, WHICH
ARE INCORPORATED HEREIN BY REFERENCE: EXECUTIVE ORDER 11246, EXECUTIVE ORDER 13496 (29 CFR PART 471, APPENDIX A TO
SUBPART A), RELATING TO THE NOTICE OF EMPLOYEE RIGHTS UNDER FEDERAL LABOR LAWS, 41 CFR 60-300.5(A); AND (2) THIS CARRIER
AND ITS SUBCONTRACTORS SHALL ABIDE BY THE REQUIREMENTS OF 41 CFR 60-300.5(A) AND 41 CFR 60-741.5(A). THESE REGULATIONS
PROHIBIT DISCRIMINATION AGAINST QUALIFIED PROTECTED VETERANS AND QUALIFIED INDIVIDUALS ON THE BASIS OF DISABILITY AND
REQUIRE AFFIRMATIVE ACTION BY COVERED PRIME CONTRACTORS AND SUBCONTRACTORS TO EMPLOY AND ADVANCE IN EMPLOYMENT
QUALIFIED PROTECTED VETERANS AND QUALIFIED INDIVIDUALS WITH DISABILITIES.

BY SIGNING THIS DOCUMENT, THE CARRIER AND ITS DRIVER AGREE THAT THEY MAY LEGALLY RECEIVE SMS (TEXT) MESSAGES ORIGINATING FROM TOTAL QUALITY LOGISTICS, LLC. RESPONDING TO OR READING A TQL SMS MESSAGE WHILE DRIVING A TRUCK OR MOTOR VEHICLE CAN CAUSE SERIOUS INJURY, DEATH, OR PROPERTY DAMAGE TO YOU OR OTHERS. DO NOT READ OR REPLY TO A MESSAGE UNLESS YOUR VEHICLE IS STATIONARY AND PARKED. THE CARRIER, DRIVER, AND ANY OTHER EMPLOYEE AND/OR AGENT FOR CARRIER ASSUME ALL RESPONSIBILITY FOR ABIDING BY THESE INSTRUCTIONS AND AGREE THAT THEY WILL AT ALL TIMES COMPLY WITH ALL APPLICABLE FEDERAL, STATE AND LOCAL LAWS INCLUDING, BUT NOT LIMITED TO: RECEIVING, READING AND/OR SENDING SMS MESSAGES, PHONE CALLS, AND/OR ANY OTHER INFORMATION TO OR FROM THE BROKER. CARRIER AGREES TO INDEMNIFY AND HOLD TQL HARMLESS TO THE FULLEST EXTENT PERMITTED BY LAW FOR ANY AND ALL CLAIMS OF ANY NATURE ARISING OUT OF OR RELATING TO THE HAULING OF THIS LOAD, THE VIOLATION OF THE TERMS OF THE BROKER-CARRIER AGREEMENT OR THIS RATE CONFIRMATION.

JAM RODMONE
CARRIER REPRESENTATIVE SIGNATURE

TQL PO# 8098810





Driver/Carrier Information Sheet

P.O. BOX 799 MILFORD, OHIO 45150

PHONE: 800-580-3101 OR 513-831-2600 FAX: 513-732-4288

www.TotalQualityLogistics.com

Carrier or its agent certifies that any TRU equipment furnished will be in compliance with the in-use requirements of California's TRU regulations.

Load Information:

02/03/2017

TQL PO: 8098810

8098810

Pickup Dates:

2/7

TQL Contact

Carrier: Vika Logistics Corp (fl)

Driver: alexis

Delivery Dates:

2/10

Eric M Roberts

Phone: 800-580-3101 x57062

Pickups:

Shari	(elfy)	State	2/jp	PU #	Drife	Time
SIPLAST INC (ARKADELPHIA,AR)	ARKADELPHIA	AR	71923	56030	02/07/2017	FCFS 07:00 to 15:00 Note:LATE FEES
	Directions					Note: DATE FEES
	1111 Hwy 67 S ARKADELPHIA AR	71022				
	870-246-8095 (pre		n 4 for Ship	ping/Directi	ons)	
	If you are driving to the stop sign you located 3.5 miles of	u'll be lo	oking at hy	69 top of vy 67. Turn	f the ramp make a LEFT left onto 67N. Siplast is t	toward hwy 67. When you come he blg grey building that is
	If coming from I-3 the stop sign you'l located 3.5 miles o	l be looki	ing at hwy	top of the ra 67. Turn left	amp make a RIGHT towa t onto 67N. Siplast Is the	rd hwy 67. When you come to e big grey building that is
	You can also type	"Siplast I	Road" into	your GPS.		
	TRUCKSTOPS @ E No overnight parki	ng	& 78 OFF 0	OF INTERSTA	ATE 30 (EITHER SIDE OF	THE CITY)
	Quantity		Maria Kana	alajistilia.	No	tes
	1 Truc	kload	Roll	roofing		

Drops:

Consignee	GIAV	S ign	= /2ip		Desire	Time
KINGDOM HALL C/O J.W. CONGREGATION SUPPORT (FRESNO,CA)	Fresno	CA	93701	2000000418	02/10/2017	Appt 08:00 Note:LATE FEES
	Terrations					
	KINGDOM HA 330 NORTH B		CONGREGA	TION SUPPORT		
	FRESNO, CA 9	3701				
	347-585-1204	- TREVER				



1000 Rochelle Blvd. Irving, Tx. 75062-3940 Original - Not Negotiable Straight Bill of Lading

Uniform Domestic Straight Bill of Lading adopted by Carriers in Official Southern and Western Classification territories.

BOL/Order Number: 2000000418 Tracer No: 2017020114

Customer's PO: 38004221

Shipping Date

02/06/2017

08:00:00 AM

Carrier Name: TQL - Broker **Delivery Date** 02/10/2017 RECEIVED subject to the classifications and lawfully filed tariffs in effect on the date of the issue of the Bill of Subject to Section 7 of conditions, of applicable Bill of Lading, If this 1111 Hwy 67 South. Arkadelphia, AR, 71923 shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall stign the following statement. The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. its own route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domostic Straight Bitl of Leding set forth (1) in Official, Southern, Western and Illinois Freight Classification in effect on the date hereof, if this is a rail-water shipment, or (2) in (Signature of Consignor) the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set If charges are to be prepaid, write or stamp here "To be Prepaid." forth in the classification or tariff which governs the transportation of this shipment, and the terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. COLLECT JW Congregation Support Inc c/o Kingdom Hall Consigned To: Contact: DEL: A.S.A.P. 24 HR: TREVER BRYANT @ 347-585-1204 Street Address: c/o Kingdom Hall; 330 North Broadway City: Fresno Zlp 93701 State CA Country USA Job Name: Kingdom Hall Job Number(s) 53048 Hazmat Item No Description Qty Weight (Lbs) 965N Granules Bone Whi A-720 (Pall) 3 195 522N Parafor 50 LT Bone White A-720 28 3,220 151 PARADIENE 20 SA 57 5,016 970 PA-1021 PLASTIC CEMENT 47 211N Paradiene 30 FR Bn Whi A-720 104 10,920 926 PA-828 FLASHING CEMENT 20 980 870 PARATREAD: STONE GRY #701 48 3.496 18000 PARAPRO FL RES-SUM:GR7035-10KG 2 56 9105 PRO FLEECE: 315MM (LOGO) 1 5 8063 PRO CATALYST POWDER 10/BOX-GS 1 4 NATURE AND QUANTITY OF DANGEROUS GOODS Dangerous Goods Identification HM UN or ID No. Proper Shipping Name Class Qiy Pack Type of Packing Total Qty or DIV. Group UN 1263 steel drum 14 Organic peroxide, type D, Solid, (Dibenzoyl Peroxide 50%) L 5.2 11 nod braceredif Kg THIS IS TO CERTIFY THAT THE ABOVE-NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT CE TRANSPORTATION. Date Signest IMPORTANT, SPECIAL SHIPPING INSTRUCTIONS all from plant for delivery appointment n case of Emergency - Call CHEMTREC 1-800-424-9300 International 1-703-527-3887 Siplast CCN: 20320 IMPORTANT NOTE TO RECEIVER OF MATERIAL
Please inspect this load very carefully to determine that the materials are in good condition. Please note any problems below with the delivery, sign in the space provided and note the time and date. Extensive damage <u>must</u> be reported immediately to Sipiast / Icopal at 1-800-922-8800; in Texas call collect; 469-905-2200. Date: Delivery Time: Accepted by: Note: Where the rate is dependent on value, shippers are required to state specifically in f shipment moves betw No of Places Total Pallels Total Weight writing the agreed or declared value of the property. The agreed or declared value of the vater, the law requires that the bill of lading shall 263 12 23.030